GENERAL PAYROLL JOB ORDER ECO -FARMI

We

March 1-24, 2023

acknowledge receipt of cash shown opposite our name as full compensation for services reflueted for the period covered	wn opposite our	name as	rull compensar	tion for service	es lender	ed lot the	bellog cove	100.		repruary	repruary 1-24, 2023
		NIS of	1	CBOSS		PA	PAG-IBIG			0	***
N A M E	Wage/month	No. of Days	CHARGING	AMOUNT	PREMIUM	MP2	Multi-Purpose Loan (MPL)	Calamity Loan (CAL)	TAX	NET AMOUNT	SIGNATURE
				-							
RNANDO D. BOLASTIG	561.80	18.00	EFARMI.A.III.C	10,112.40	100.00		287.11			9,725.29	
				1						1	
										1	
				1						1	
				1							
				r							
										1	
			TOTAL	10,112.40	100.00		287.11			9,725.29	
CERTIFIED: Services duly rendered as stated.	dered as stated	•			C. APPR	OVED FO	C. APPROVED FOR PAYMENT:	ľ:			
JEROME O. ARRIBADO DIRECTOR ECO-FARMI	EARMI		1/31/20: Date	<u>1/31/2023</u> Date			EDGARD PRES	EDGARDO E. TULIN PRESIDENT	_		Date
CERTIFIED: Supporting documents complete and proper; and cash available in the amount of P 10,112.40	ments complete aount of P 10,1	and prop 12.40	er; and cash		D. CERTI	FIED: Earlyroll has I	CERTIFIED: Each employee whose name appears the payroll has been paid the amount as indicated opposite his/her name	whose nam amount as er name	D. CERTIFIED: Each employee whose name appears on the payroll has been paid the amount as indicated opposite his/her name		
NICK FREDDY R. BELLO OIC HEAD, OFFICE OF THE HEAD OF ACCOUNTING	BELLO AD OF ACCOUN	TING	Da	Date			QUEEN-EVER Y. ATUPAN HEAD, CASH DIVISION	UEEN-EVER Y. ATUPA HEAD, CASH DIVISION	Ž		Date

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Date: JEV No.: ORS/BURS No. :